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Letter from the Secretary of the Treasury,
transmitting to the House of Representatives a
statement of balances required to be re-
appropriated for the fiscal year ending June 30,
1875, and prior years

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BALANCES TO BE RE-APPROPRIATED.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

To the House of Representatives a statement of balances required to be re-appropriated for the fiscal year ending June 30, 1875, and prior years.

JANUARY 6, 1877.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT,
Washington, D. C., January 6, 1877.

SIR: I have the honor to transmit herewith, in compliance with the requirements of section 5 of "An act making appropriations for the service of the Government for the fiscal year ending June 30, 1875, and for other purposes," approved June 20, 1874, a statement of such of the balances of appropriations carried to the surplus fund under the provisions of said act as are required to be re-appropriated for the service of the fiscal year 1874, and prior years, amounting, in the aggregate, to \$502,713.90.

Very respectfully,

LOT M. MORRILL,
Secretary.

Hon. SAMUEL J. RANDALL,
Speaker of the House of Representatives.

BALANCES TO BE RE-APPROPRIATED.

Estimates of balances of appropriations carried to the surplus fund under the provisions of the fifth section of the act of June 20, 1874, required to be re-appropriated.

[See Revised Statutes, title 41, page 725, sections 3660 to 3671, and Statutes, pamphlet edition, chapter 129, page 370, section 3, act of March 3, 1875.]

Detailed objects of expenditure and explanation.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount in surplus fund available for re-appropriation.
TREASURY DEPARTMENT.			
PAY OF CUSTODIANS AND JANITORS.			
Amount due Edward Hughes, deceased, for twenty-four days' services as janitor at the custom-house building at Pensacola, Fla., during the month of June, 1873, being for the service of the fiscal year 1873, per act of June 10, 1872, (17 Stat. L., p. 351, sec. 1)		\$39 56	\$67, 720 05
Total for Treasury Department		39 56	67, 720 05
WAR DEPARTMENT.			
PAY OF THE ARMY.			
To pay claims of officers and enlisted men of the regular service, or their heirs or assigns, for arrears of pay and allowances that may be due them on pay-rolls, final accounts, and on certificates of the accounting-officers of the Treasury Department, being for the service of the fiscal year 1871 and prior years, per act of July 15, 1870, (16 Stat. L., p. 315, sec. 1)		20, 000 00	1, 955, 818 44
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for pay, traveling, and general expenses of the Army, being for the service of the fiscal year 1874, per act of March 3, 1874, (17 Stat. L., p. 544, sec. 1)		7 68	1, 393 67
PROVIDING FOR THE COMFORT OF SICK AND DISCHARGED SOLDIERS.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for transportation of sick and discharged soldiers, being for the service of the fiscal year 1871 and prior years, per act of July 5, 1862, (12 Stat. L., p. 508, sec. 1)		52 00	1, 855 77
BOUNTY TO VOLUNTEERS, THEIR WIDOWS AND LEGAL HEIRS.			
To pay claims of enlisted men of the volunteer service, or their widows and legal heirs, for bounty that may be certified to be due them by the accounting-officers of the Treasury Department, being for the service of the fiscal year 1871 and prior years, per act of July 22, 1861, (12 Stat. L., p. 270, sec. 6)		25, 389 58	25, 389 58
REGULAR SUPPLIES, QUARTERMASTER'S DEPARTMENT.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for regular supplies of the Army, being for the service of the fiscal year 1871 and prior years, per act of July 15, 1870, (16 Stat. L., p. 316, sec. 1)	7, 223 98		
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for regular supplies of the Army, being for the service of the fiscal year 1871 and prior years, per act of July 15, 1870, (16 Stat. L., p. 316, sec. 1)	10, 000 00		
		17, 223 98	217, 321 74
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for regular supplies of the Army, being for the service of the fiscal year 1872, per act of March 3, 1871, (16 Stat. L., p. 522, sec. 1)	126 40		
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for regular supplies of the Army, being for the service of the fiscal year 1872, per act of March 3, 1871, (16 Stat. L., p. 522, sec. 1)	1, 000 00		
		1, 126 40	88, 252 44
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for regular supplies of the Army, being for the service of the fiscal year 1873, per act of June 6, 1872, (17 Stat. L., p. 259, sec. 1)		1, 000 00	78, 402 52

Estimates of balances of appropriations carried to the surplus fund, &c.—Continued.

Detailed objects of expenditure and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount in surplus fund available for re-appropriation.
WAR DEPARTMENT—Continued.			
REGULAR SUPPLIES, QUARTERMASTER'S DEPARTMENT—Continued.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for regular supplies of the Army, being for the service of the fiscal year 1874, per act of March 3, 1873, (17 Stat. L., p. 544, sec. 1).....	\$372 15		
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for regular supplies of the Army, being for the service of the fiscal year 1874, per act of March 3, 1873, (17 Stat. L., p. 544, sec. 1).....	1,000 00	\$1,372 15	\$188,983 27
INCIDENTAL EXPENSES, QUARTERMASTER'S DEPARTMENT.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for incidental expenses of the Army, being for the service of the fiscal year 1871, and prior years, per act of July 15, 1870, (16 Stat. L., p. 316, sec. 1).....	2,483 69		
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for incidental expenses of the Army, being for the fiscal year 1871, and prior years, per act of July 15, 1870, (16 Stat. L., p. 316, sec. 1).....	10,000 00	12,483 69	133 746 40
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for incidental expenses of the Army, being for the service of the fiscal year 1873, per act of June 6, 1872, (17 Stat. L., p. 259, sec. 1).....	-----	1,000 00	13,958 47
BARRACKS AND QUARTERS.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for rent or hire of quarters for troops, and for officers on military duty, &c., being for the service of the fiscal year 1873, per act of June 6, 1872, (17 Stat. L., p. 260, sec. 1).....	208 80		
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for rent or hire of quarters for troops, and for officers on military duty, &c., being for the service of the fiscal year 1873, per act of June 6, 1872, (17 Stat. L., p. 260, sec. 1).....	1,000 00	1,208 80	42,563 15
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for rent or hire of quarters for troops, and for officers on military duty, &c., being for the service of the fiscal year 1874, per act of March 3, 1873, (17 Stat. L., p. 545, sec. 1).....	318 83		
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for rent or hire of quarters for troops, and for officers on military duty, &c., being for the service of the fiscal year 1874, per act of March 3, 1873, (17 Stat. L., p. 545, sec. 1).....	1,000 00	1,318 83	21,990 48
TRANSPORTATION OF THE ARMY AND ITS SUPPLIES.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for transportation of the Army, being for the service of the fiscal year 1871 and prior years, per act of July 15, 1870, (16 Stat. L., p. 317, sec. 1).....	181,828 22		
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for transportation of the Army, being for the service of the fiscal year 1871 and prior years, per act of July 15, 1870, (16 Stat. L., p. 317, sec. 1).....	20,000 00	201,828 22	250 312 96
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for transportation of the Army, being for the service of the fiscal year 1873, per act of June 6, 1872, (17 Stat. L., p. 260, sec. 1).....	-----	61,493 04	61,493 04
NOTE.—Extract from Third Auditor's letter of December 19, 1876: "Under the appropriation for 'Army transportation for the fiscal year ending June 30, 1873,' I have included the amounts allowed to the several Pacific railroad companies for transportation during that year, viz: Union Pacific, \$374,976.07; Kansas Pacific, \$86,369.40; Central Pacific, \$378.25; and Sioux City and Pacific, \$1,105.16; total, \$462,828.88.			

Estimates of balances of appropriations carried to the surplus fund, &c.—Continued.

Detailed objects of expenditure and explanation.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount in surplus fund available for re-appropriation.
WAR DEPARTMENT—Continued.			
TRANSPORTATION OF THE ARMY AND ITS SUPPLIES—Continued.			
<p>"By act of March 3, 1873, (Rev. Stats., 5260, 5261,) the Secretary of the Treasury was directed to withhold all payments to those companies for freight and transportation, leaving the Court of Claims to determine the respective rights of the companies and the United States.</p> <p>"The amounts for other fiscal years have been paid to the Secretary of the Treasury and he now withholds them. But in the act (June 22, 1874) making appropriation for Army transportation for that fiscal year, special provision was made excluding the several Pacific Railroad Companies from any part of the sum appropriated; hence the Secretary of War has had no fund out of which he could pay over to the Secretary of the Treasury the amounts allowed as above stated. It is desirable that Congress should now make an appropriation which will permit those amounts to be placed on the same footing with the amounts of other fiscal years.</p> <p>"The amount now in the surplus fund, under Army transportation for that year, being only \$61,493.04, a large deficiency appropriation will be needed."</p>			
For payment of accounts certified to be due by the accounting-officers of the Treasury Department for transportation of the Army, being for the service of the fiscal year 1874, per act of March 3, 1873, (17 Stat. L., p. 545, sec. 1)	\$54,602 94		
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for transportation of the Army, being for the service of the fiscal year 1874, per act of March 3, 1873, (17 Stat. L., p. 545, sec. 1)	10,000 00	\$64,602 94	\$681,369 87
HORSES FOR CAVALRY AND ARTILLERY.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for purchase of horses for the cavalry and artillery, being for the service of the fiscal year 1872, per act of March 3, 1871, (16 Stat. L., p. 523, sec. 1)	173 00		
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for purchase of horses for the cavalry and artillery, for the service of the fiscal year 1872, per act of March 3, 1871, (16 Stat. L., p. 523, sec. 1)	500 00	673 00	28,103 31
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for purchase of horses for the cavalry and artillery, for the service of the fiscal year 1873, per act of June 6, 1872, (17 Stat. L., p. 259, sec. 1)		500 00	54,983 30
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for purchase of horses for the cavalry and artillery, for the service of the fiscal year 1874, per act of March 3, 1873, (17 Stat. L., p. 545, sec. 1)		500 00	45,215 11
CLOTHING OF THE ARMY.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for clothing of the Army, being for the service of the fiscal year 1871 and prior years, per act of March 3, 1865, (13 Stat. L., p. 497, sec. 1)	493 27		
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for clothing of the Army, being for the service of the fiscal year 1871 and prior years, per act of March 3, 1865, (13 Stat. L., p. 497, sec. 1)	500 00	993 27	262,600 45
SUBSISTENCE OF THE ARMY.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for subsistence-stores of the Army, being for the service of the fiscal year 1871 and prior years, per act of July 15, 1870, (16 Stat. L., p. 315, sec. 1)	10,374 56		
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for subsistence-stores of the Army, being for the service of the fiscal year 1871 and prior years, per act of July 15, 1870, (16 Stat. L., p. 315, sec. 1)	20,000 00	30,374 56	895,946 52

Estimates of balances of appropriations carried to the surplus fund, &c.—Continued.

Detailed objects of expenditure and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount in surplus fund available for re-appropriation.
WAR DEPARTMENT—Continued.			
SUSTINENCE OF THE ARMY—Continued.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for subsistence-stores of the Army, being for the service of the fiscal year 1872, per act of March 3, 1871, (16 Stat. L., p. 522, sec. 1).....	\$96 00		
For payments of amounts that may be certified to be due by the accounting-officers of the Treasury Department for subsistence-stores of the Army, being for the service of the fiscal year 1872, per act of March 3, 1871, (16 Stat. L., p. 522, sec. 1)	250 00	\$346 00	\$351,648 72
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for subsistence-stores of the Army, being for the service of the fiscal year 1873, per act of June 6, 1873, (17 Stat. L., p. 259, sec. 1).....	152 80		
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for subsistence-stores of the Army, being for the service of the fiscal year 1873, per act of June 6, 1873, (17 Stat. L., p. 259, sec. 1)	250 00	402 80	365,953 33
For payment of amount certified to be due by the accounting-officers of the Treasury Department for subsistence-stores of the Army, being for the service of the fiscal year 1874, per act of March 3, 1873, (17 Stat. L., p. 544, sec. 1)	85 18		
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department for subsistence-stores of the Army, being for the service of the fiscal year 1874, per act of March 3, 1873, (17 Stat. L., p. 544, sec. 1)	250 00	335 18	801 13
TRANSPORTATION OF OFFICERS AND THEIR BAGGAGE.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for transportation of officers and their baggage when traveling on duty, being for the service of the fiscal year 1871 and prior years, per act of July 15, 1870, (16 Stat. L., p. 316, sec. 1)		111 94	8,893 98
RELIEF OF PERSONS SUFFERING FROM THE RAVAGES OF GRASSHOPPERS, LIMITED TO SEPTEMBER 1, 1875.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for expenses of relief of persons suffering from the ravages of grasshoppers, incurred prior to September 1, 1875, per act of February 10, 1875, (18 Stat. L., p. 314, sec. 1).....		288 40	15,791 34
SUPPORT OF BUREAU OF REFUGEES, FREEDMEN AND ABANDONED LANDS.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for the support of the Bureau of Refugees, Freedmen and Abandoned Lands, being for the service of the fiscal year 1871 and prior years, per act of March 3, 1871, (16 Stat. L., p. 520, sec. 1).....		196 25	196 25
SIGNAL-SERVICE.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for the Signal-Service of the Army for the fiscal year 1871 and prior years, per act of July 15, 1870, (16 Stat. L., p. 316, sec. 1).....		42 00	74 34
PAY, TRANSPORTATION, SERVICES, AND SUPPLIES OF OREGON AND WASHINGTON VOLUNTEERS IN 1855 AND 1856.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for pay, transportation, services, and supplies of Oregon and Washington volunteers in 1855 and 1856, being for the service of the fiscal year 1871 and prior years, per act of March 2, 1861, (12 Stat. L., p. 198, sec. 1)...	425 94		
For payment of amounts that may be certified to be due by the accounting-officers of the Treasury Department on claims now pending, being for the service of the fiscal year 1871 and prior years, per act of March 2, 1861.....	50,000 00	50,425 94	287,418 14
NOTE.—The amounts estimated under this title of appropriation are recommended by the Third Auditor.			

BALANCES TO BE RE-APPROPRIATED.

Estimates of balances of appropriations carried to the surplus fund, &c.—Continued.

Detailed objects of expenditure and explanation.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount in surplus fund available for re-appropriation.
WAR DEPARTMENT—Continued.			
MILITARY AND GEOGRAPHICAL SURVEYS WEST OF THE MISSISSIPPI RIVER.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for expenses of military and geographical surveys west of the Mississippi River, being for the service of the fiscal year 1873, per act of June 10, 1872, (17 Stat. L., p. 367, sec. 1)		\$10 56	\$10 56
COLLECTING, DRILLING, AND ORGANIZING VOLUNTEERS.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for collecting, drilling, and organizing volunteers, being for the service of the fiscal year 1871 and prior years, per act of June 15, 1864, (13 Stat. L., p. 126, sec. 1)		95 58	1,626,826 24
MEDICAL AND HOSPITAL DEPARTMENT.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for medical and hospital supplies and incidental expenses of the Medical Department of the Army, being for the service of the fiscal year 1871 and prior years, per act of March 3, 1869, (15 Stat. L., p. 316, sec. 1)		2,260 46	759,540 35
For payment of amounts certified to be due by the accounting-officers for medical and hospital supplies, and incidental expenses of the Army, being for the service of the fiscal year 1873, per act of June 6, 1872, (17 Stat. L., p. 260, sec. 1)		11 10	3,176 61
CONTINGENCIES OF THE ARMY.			
For contingencies of the Army certified to be due by the accounting-officers of the Treasury Department, being for the service of the fiscal year 1871 and prior years, per act of July 15, 1870, (16 Stat. L., p. 315, sec. 1)		14 10	4,711 62
EXPENSES OF RECRUITING.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for expenses of recruiting and transportation of recruits, being for the service of the fiscal year 1872, per act of March 3, 1871, (16 Stat. L., p. 522, sec. 1)		28 40	8,854 12
GENERAL EXPENSES.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for general expenses of the Army, being for the service of the fiscal year 1872, per act of March 3, 1871, (16 Stat. L., p. 522, sec. 1)		6 72	3,236 92
For payment of amounts certified to be due by the accounting-officers for the general expenses of the Army, being for the service of the fiscal year 1873, per act of June 6, 1872, (17 Stat. L., p. 259, sec. 1)		2 72	50,226 07
MILEAGE.			
For payment of amounts certified to be due by the accounting-officers of the Treasury Department for allowances to officers of the Army for transportation of themselves and their baggage when traveling on duty, &c., being for service of the fiscal year 1873, per act of June 6, 1872, (17 Stat. L., p. 259, sec. 1)		126 60	48,144 79
Total for War Department		497,852 89	8,785,205 00
INTERIOR DEPARTMENT.			
SURVEYING PUBLIC LANDS.			
<i>Surveying public lands in California.</i>			
Amount due John Goldsworthy, deputy-surveyor, for surveys executed under contract of October 3, 1873, with the surveyor-general of California, being for the service of the fiscal year 1874, per act of March 3, 1873, (17 Stat. L., p. 516, sec. 1)		1,407 15	4,756 77

Estimates of balances of appropriations carried to the surplus fund, &c.—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount in surplus fund available for re-appropriation.
INTERIOR DEPARTMENT—Continued.			
<i>Surveying public lands in Oregon.</i>			
Amount due Jeremiah M. Dick, deputy surveyor, for surveys executed under contract of July 2, 1873, with the surveyor-general of Oregon, being for the service of the fiscal year 1874, per act of March 3, 1873, (17 Stat. L., p. 516, sec. 1).....		\$2, 094 69	\$5, 712 04
INDIAN AFFAIRS.			
<i>Pay of superintendents and agents.</i>			
For payment of amount certified to be due W. P. Callon, late Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year 1873 and prior years, per act of May 29, 1872, (17 Stat. L., p. 165, sec. 1).....		178 86	81, 961 89
<i>Pay of interpreters.</i>			
For payment of amounts certified to be due W. P. Callon, late Indian agent, and W. H. French, jr., late acting Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year 1873 and prior years, per act of May 29, 1872, (17 Stat. L., p. 166, sec. 1).....		200 63	1, 895 67
<i>Buildings at agencies and repairs.</i>			
For payment of amounts certified to be due W. P. Callon, late Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year 1873 and prior years, per act of May 29, 1872, (17 Stat. L., p. 166, sec. 1).....		9 61	11, 892 35
<i>Contingencies of the Indian Department.</i>			
For payment of amounts certified to be due W. P. Callon and Simeon Whiteley, late Indian agents, by the accounting-officers of the Treasury Department, being for the service of the fiscal year 1873, and prior years, per act of May 29, 1872, (17 Stat. L., p. 166, sec. 1).....		96 80	1, 080 73
<i>Incidental expenses Indian service in Arizona.</i>			
For payment of amounts certified to be due Herman Bendell, late Indian superintendent, and Cornelius Brice, by the accounting-officers of the Treasury Department, being for the service of the fiscal year 1874, per act of February 14, 1873, (17 Stat. L., p. 459, sec. 1).....		357 42	357 42
<i>Incidental expenses Indian service in California.</i>			
For payment of amount certified to be due Charles Maltby, late Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year 1873 and prior years, per act of May 29, 1872, (17 Stat. L., p. 187, sec. 1).....		15 71	1, 262 03
<i>Incidental expenses Indian service in Dakota.</i>			
For payment of amount certified to be due W. H. French, jr., late acting Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year 1873 and prior years, per act of May 29, 1872, (17 Stat. L., p. 187, sec. 1).....		98 75	1, 151 56
<i>Incidental expenses Indian service in New Mexico.</i>			
For payment of amount certified to be due John S. Armstrong, late Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year 1873 and prior years, per act of May 29, 1872, (17 Stat. L., p. 187, sec. 1).....		220 00	2, 291 82
<i>Incidental expenses Indian service in Oregon.</i>			
For payment of amount certified to be due J. T. Booth, by the accounting-officers of the Treasury Department, being for the service of the fiscal year 1874, per act of February 14, 1873, (17 Stat. L., p. 460, sec. 1).....		72 44	683 50

BALANCES TO BE RE-APPROPRIATED.

Estimates of balances of appropriations carried to the surplus fund, &c.—Continued.

Detailed objects of expenditure and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount in surplus fund available for re-appropriation.
INTERIOR DEPARTMENT—Continued.			
INDIAN AFFAIRS—Continued.			
<i>Collecting and subsisting Apaches of Arizona and New Mexico.</i>			
For payment of amount certified to be due Josephus Williams, late Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year 1873 and prior years, per act of May 29, 1872, (17 Stat. L., p. 166, sec. 1)....		\$52 97	\$11, 379 45
<i>Maintaining peace among and with the various tribes and bands of Indians.</i>			
For payment of amount certified to be due W. H. French, jr., late acting Indian agent, by the accounting-officers of the Treasury Department, being for the service of the fiscal year 1871 and prior years, per act of April 10, 1869, (16 Stat. L., p. 40, sec. 4)....		16 42	1, 169 63
Total for Interior Department		4, 821 45	125, 594 86
RECAPITULATION.			
Treasury Department.....		39 56	67, 720 05
War Department		497, 852 89	8, 785, 205 00
Interior Department.....		4, 821 45	125, 594 86
Grand total		502, 713 90	8, 978, 519 91